

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RAYMOND GRIFFIN, JR.  
3930 Jean Lafitte Blvd.  
Lafitte, LA 70067

2. Office Sought (Include title of office as well)

School Board  
Jefferson  
3

OFFICE USE ONLY

Report Number: 58006

Date Filed: 2/16/2016

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/28/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
1867 Barataria Blvd.  
Marrero, LA 70072

7. Full Name and Address of Treasurer

RAYMOND M GRIFFIN, JR.  
3930 Jean Lafitte Blvd.  
Lafitte, LA 70067

9. Name of Person Preparing Report RAYMOND M GRIFFIN, JR.

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

Raymond Griffin, Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-583-3313  
Daytime Telephone

Raymond M Griffin, Jr.  
Signature of Treasurer

--  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

FRIENDS OF RAY GRIFFIN  
3930 Jean Lafitte Blvd.  
LAFITTE, LA 70067

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,677.45
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,677.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,394.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,677.45
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,717.34

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALPHA GRAPHICS 2315 N Woodlawn Ave. Metairie, LA 70001	10/30/2014	Door Hangers	\$ 1,877.25
ALPHA GRAPHICS 2315 N Woodlawn Ave. Metairie, LA 70001	11/02/2014	Signs	\$ 420.00
COFFEE & 5024 W Bank Expy. Marrero, LA 70072	11/03/2014	Breakfast for Volunteers	\$ 130.90
SHARON COULON 4477 Jean Lafitte Blvd. Lafitte, LA 70067	11/01/2014	Phone Bank worker	\$ 20.00
DRAGON PALACE 4960 Lapalco Blvd. Marrero, LA 70072	11/02/2014	Dinner for Volunteers	\$ 80.13
FIVE GUYS BURGERS AND FRIES 1212 Clearview Pkwy. Harahan, LA 70123	10/31/2014	Lunch Meeting with Campaign Advisor	\$ 25.71
HISPAC 3213 Florida Ave. Kenner, LA 70065	10/28/2014	Marketing	\$ 500.00
IHOP 5025 Lapalco Blvd. Marrero, LA 70072	11/02/2014	Breakfast for Sign Wavers	\$ 45.51
3. SUBTOTAL (optional)			\$3,099.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IHOP 5025 Lapalco Blvd. Marrero, LA 70072	11/05/2014	Breakfast for Sign Pick-up workers	\$ 64.87
MELE PRINTING COMPANY 619 N Tyler St. Covington, LA 70433	10/29/2014	Direct Mail	\$ 2,178.71
ANDREW PERRIN 4674 Jean Lafitte Blvd. Lafitte, LA 70067	11/01/2014	Door to Door, sign placement, sign waving coordinator	\$ 400.00
SAMS CLUB 1527 Manhattan Blvd. Harvey, LA 70058	10/31/2014	Halloween Candy for Fisher High School	\$ 270.91
BARBARA SANTINI 5668 Perrin St Lafitte, LA 70067	11/01/2014	door to door, sign waving, phone bank coordinator	\$ 150.00
SCOTT OTT CREATIVE 143 Ridgeway Dr. Metairie, LA 70001	11/11/2014	Art for mailer and push card	\$ 650.00
SOUTHERN SILK SCREENING 913 E Judge Perez Dr. Chalmette, LA 70043	11/02/2014	Campaign Shirts	\$ 408.75
TACO BELL 5141 Lapalco Blvd Marrero, LA 70072	11/03/2014	Dinner for Volunteers	\$ 96.04
3. SUBTOTAL (optional)			\$4,219.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXAS ROADHOUSE 1631 Westbank Expressway Harvey, LA 70058	11/03/2014	Lunch for Volunteers	\$ 158.67
ROD THOMASSIE 3913 Ames Blvd. Marrero, LA 70063	11/05/2014	Sign Placement, sign pick-up	\$ 200.00
3. SUBTOTAL (optional)			\$358.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,677.45

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